

BILL NO. A-78-04- 12APPROPRIATION ORDINANCE NO. A- 13-78

AN ORDINANCE appropriating additional funds from the Aviation General Fund to various accounts of the 1978 Budget of the Board of Aviation Commissioners, and repealing Appropriation Ordinance No. A-09-78.

WHEREAS, the procedure followed in the enactment of Appropriation Ordinance No. A-09-78 was defective, by reason of which the effectiveness of said Ordinance is questionable; and

WHEREAS, an EMERGENCY continues to exist for the appropriation of additional funds to various items of the 1978 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 20-840-000, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A-09-78 is hereby repealed.

SECTION 2. That there is hereby transferred from the Aviation General Fund No. 20-840-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below, the amounts set opposite them below, respectively, to wit:

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
20-840-253	Grounds & Surface Improvements	\$ 14,000.00
20-840-221	Gasoline	6,000.00
20-840-211	Bldgs. and Fixed Equipment	104,620.00
20-840-213	Grounds & Surface	30,000.00
20-840-722	Motor Equipment	5,000.00
	Total	\$159,620.00

SECTION 3. That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$159,620.00.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY

Wm. J. Burns
CITY ATTORNEY

Clivean G. Schmidt
Councilman

*** Public Hearing set for Monday May 8, 1978 at 7:30 PM 'clock
(Day) (Date) (Time)

Read the first time in full and on motion by V. Schmidt, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 8th day of May, 1978, at 7:30 o'clock P. M., E.S.T.

DATE: 4-25-78

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Hunter, seconded by Lee, and duly adopted, placed on its passage.

PASSED (~~1977~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	<u> </u>	<u>1</u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>MOSES</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 5-8-78

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 9-13-78 on the 8th day of May, 1978.
ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of May, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 11th day of May, 1978, at the hour of 2:30 o'clock P. M., E.S.T.

Robert L. Hinchey
MAYOR

Bill No. A-78-04-12

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating additional funds from the Aviation General Fund to various
accounts of the 1978 Budget of the Board of Aviation Commissioners,
and repealing Appropriation Ordinance No. A-09-78

have had said Ordinance under Consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

5-8-78 CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 8th day of May, 19 78 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-04-10

There is hereby transferred from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 and appropriated to the accounts of the 1978 Budget of the Redevelopment Commission as listed below:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
23-870-220	"Utilities"	\$ 5,000.00
23-870-251	"Repair of Buildings & Structures"	5,000.00
	Total	<u>\$10,000.00</u>

That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.00.

An emergency exists requiring the Redevelopment Commission, to pay for utilities and minor repairs to properties in the Civic Center Project.

BILL NO. A-78-04-12

There is hereby transferred from the Aviation General Fund No. 20-740-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
20-840-253	Grounds & Surface Improvement	\$ 14,000.00
20-840-221	Gasoline	6,000.00
20-840-211	Bldgs. and Fixed Equipment	104,620.00
20-840-213	Grounds & Surface	30,000.00
20-840-722	Motor Equipment	5,000.00
		<u>\$159,620.00</u>

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$159,620.00.

An emergency continues to exist for the appropriation of additional funds to various items of the 1978 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 20-840-000, and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same.

A-13-78 RECEIVED
MAY 11 1978
CITY OF FORT WAYNE
ALLEN COUNTY

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-78-04-12</u>	<u>\$ 159,620.00</u>	<u>\$ 159,620.00</u>

BILL NO. A-78-04-12

There is hereby transferred from the Aviation General Fund No. 20-740-00 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
20-840-253	Ground & Surface Improvement	\$ 14,000.00
20-840-221	Gasoline	6,000.00
20-840-211	Bldgs. and Fixed Equipment	104,620.00
20-840-213	Grounds & Surface	30,000.00
20-840-722	Motor Equipment	5,000.00
		<u>\$159,620.00</u>

A-13-78

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-78-04-12</u>	<u>\$ 159,620.00</u>	<u>\$ 159,620.00</u>

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$159,620.00.

An emergency continues to exist for the appropriation of additional funds to various items of the 1978 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 20-840-000, and which additional appropriations have been recommended by the City Controller.

ADOPTED THIS 8th DAY OF May, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

absent. FREDRICK R. HUNTER

Winfield C. Moses Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

a-12-78 + a-13-78

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
May 16, 1978



TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING May 22, 1978 10:30 a.m.
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Enclosure

Barb Steele
Received from the Office
of the City Clerk
5-18-78



STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 783287

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 5-22-78, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Redevelopment General Fund	\$ 10,000
Aviation Fund	159,620

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 5-8-78

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 20th day
of June, 1978.

amm

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

4049

Admn. Appr. _____

DIGEST SHEET

A-78-04-121

Withdrawing A-09-78

TITLE OF ORDINANCE _____ APPROPRIATION ORDINANCE Bill No. A-78-03-15 & resubmitting

DEPARTMENT REQUESTING ORDINANCE _____ BOARD OF AVIATION Appr. Ordinance as follows:

SYNOPSIS OF ORDINANCE transfer of \$159,620 of unappropriated Aviation General monies
into the following lines of 1978 budget:

\$14,000 to 20-840-253 Grounds & Surf. Improve. Contract snow removal & street repairs

\$ 6,000 to 20-840-321 Gasoline Due to increased consumption/heavy snow & ice conditions.

\$104,620 to 20-840-711 Bldgs. & Fixed Equipment Construction of new 10 unit "T" hangar
bldg. for Baer Field. Also new roofs and/or major repairs to several existing bldgs.

\$ 30,000 to 20-840-713 Ground & Surface For landscaping air terminal loop and terminal
area. Also street improvements to airport streets.

\$ 5,000 to 20-840-722 Motor Equipment Purchase new radio equipped station wagon

EFFECT OF PASSAGE Appropriate money to correct accounts necessary for expenditures.EFFECT OF NON-PASSAGE Unappropriated money - cannot be spent unless appropriated
to correct accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Total \$159,620.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

J. N. J. N. J.



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

April 26, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of April 28, 1978 & May 5, 1978, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Notice to Taxpayers of Additional
Appropriations

Bill No. A. 78-04-10
Redevelopment General Fund

Bill No. A-78-04-12
Aviation General Fund

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
Encl: 1

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

85

Tail number of lines

2

Total number of lines in notice

89

COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at \$2594 cents per line

\$ 23.05

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$5.00

TOTAL AMOUNT OF CLAIM

\$ 28.05

PUTING COST

9.9 of single column M ems

Size of type 5 1/2 point

er of insertions 2

Size of quad upon which type is cast 5 1/2

provision and penalties of Ch. 89, Acts 1967,

at the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

19 70

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County }

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time M, the dates of publication being as follows:

1/28 & 5/5/70

Subscribed and sworn to before me this 5th day of May 1970

Notary Public

My commission expires September 28, 1979

Notice To Taxpayers Of
Additional Appropriations
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 8th day of May, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-78-04-10

There is hereby transferred from the undesignated, unappropriated balance of the Redevelopment General Fund No. 22 and appropriated to the accounts of the 1978 Budget of the Redevelopment Commission as listed below:

Account No. 22-870-220: Account Name "Utilities": Amount \$5,000.00.
Account No. 22-870-251: Account Name "Repair of Buildings & Structures": Amount \$5,000. Total \$10,000.00.

That the unappropriated and unexpended balance of the Redevelopment General Fund No. 22 is hereby reduced in the amount of \$10,000.00.

An emergency exists requiring the Redevelopment Commission to pay for utilities and minor repairs to properties in the Civic Center Project. BILL NO. A-78-04-12

There is hereby transferred from the Aviation General Fund No. 20-740-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

Account No. 20-840-253: Account Name "Grounds & Surface Improvement": Amount \$14,000.00.
Account No. 20-840-221: Account Name "Gasoline": Amount \$4,000.00.
Account No. 20-840-211: Account Name "Bldgs. and Fixed Equipment": Amount \$104,620.00.
Account No. 20-840-213: Account Name "Grounds & Surface": Amount \$30,000.00.

Account No. 20-840-722: Account Name "Motor Equipment": Amount \$5,000.00. Total \$159,620.00.

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$159,620.00.

An emergency continues to exist for the appropriation of additional funds to various items of the 1978 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 20-840-000 and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office at Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at \$2.54

\$ 23.05

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 5.00

TOTAL AMOUNT OF CLAIM

\$ 28.05

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date May 5, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
County of Allen } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

4/28 & 5/5/78

Subscribed and sworn to before me this 5th day of May 1978

Notary Public

My commission expires September 28, 1979

LOVELACE
LIGHT INC.
er Industries Inc.
Expanding Class 1
usual career opportuni-
iana Area. Experience
considered a real plus.
ellient Company paid
dence to:
Manager
Motor Freight, Inc.
10 Road
2227
oyer... Male/FemaleCH COPY OF
ISEMENT HERE

Common Council of Fort Wayne
(Governmental Unit)

JOURNAL-GAZETTE

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head number of lines

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Body number of lines

85

Tail number of lines

2

Total number of lines in notice

89

COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at 25¢ cents per line

\$ 23.05

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

5.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 28.05

TOTAL AMOUNT OF CLAIM

Notice to Taxpayers of Additional Appropriations
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 8th day of May, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-78-04-10

There is hereby transferred from the undigested, unappropriated balance of the Redevelopment General Fund No. 23 and appropriated to the accounts of the 1978 Budget of the Redevelopment Commission as listed below:

Account No. 23-870-220: Account Name "Utilities": Amount \$3,000.00
Account No. 23-870-251: Account Name "Repair of Buildings & Structures": Amount \$5,000. Total \$10,000.00.

That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.00.

An emergency exists requiring the Redevelopment Commission to pay for utilities and minor repairs to properties in the Civic Center Project. BILL NO. A-78-04-12

There is hereby transferred from the Aviation General Fund No. 20-740-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

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Account No. 20-840-221: Account Name "Gasoline": Amount \$6,000.00.

Account No. 20-840-211: Account Name "Bldgs. and Fixed Equipment": Amount \$104,000.00.

Account No. 20-840-213: Account Name "Grounds & Surface": Amount \$30,000.00.

Account No. 20-840-722: Account Name "Motor Equipment": Amount \$5,000.00. Total \$159,000.00

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$159,000.00.

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CHARLES W. WESTERMAN
CITY CLERK

PUTTING COST

9.9 of single column lines

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Provision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just in part of the same has been paid.

Arvilla DeWald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

4/28 & 5/5/78

Subscribed and sworn to before me this 5th day of May, 1978

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne

(Governmental Unit)

JOURNAL-GAZETTE

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at .2594

\$ 23.05

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

5.00

TOTAL AMOUNT OF CLAIM

\$ 28.05

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date May 5, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
County of Allen } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

4/28 & 5/5/78

Subscribed and sworn to before me the 5th day of May 1978

Notary Public

My commission expires September 28, 1979

arrange for a personal
ce at 4446 U.S. 24 West
censed salespeople and
here in Fort Wayne and
& Associates, Inc. Just

STATE

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Parts Equipment
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w with a small company.

SIGNER

ditor's Office of Allen County, Indi-
one, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addi-
al appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK